

SPRING CITY BOROUGH COUNCIL MEETING

July 6th, 2015 - 7:00 P.M.

CALL TO ORDER:

President DiGuiseppe called the council meeting to order and led Council in the Pledge of Allegiance to the Flag.

ATTENDANCE:

The following members were present: Councilmen Battelle, DiGuiseppe, Kern, Shaner, Sweeney, Bauman, Solicitor Romain, and Borough Manager Rittenhouse.

APPROVAL OF THE MINUTES:

Mr. Shaner motioned to approve the minutes of the June 1st, 2015 council meeting. Mr. Sweeney seconded. Motion carried.

COMMUNICATIONS:

1. A letter of resignation from Emergency Management Coordinator, Todd Bliss.
2. A letter from Motley Associates, Inc. advising the Borough that Jim Mohn will be the designated Building Code Official (BCO) for Spring City Borough.

COMMITTEE REPORTS:

STREETS AND UTILITIES: Mr. Rittenhouse gave the following Streets Department Report for the month of June, 2015. **TRASH DISPOSAL** - 120.5 tons of refuse were hauled to the Lanchester Landfill in Honeybrook, PA by Reams Disposal from May 18th, 2015 through June 22nd, 2015. Twenty-five (25) bulk trash pick-ups were made during the month. **RECYCLING** - Twenty-one (21) pick-up truck loads of yard waste were collected at curbside on Mondays in June.

MAINTENANCE - Mowed and trimmed the grass on all borough properties. The streetscape trees on North Main & East Bridge Streets were trimmed by Jim's Tree Service. Routinely cleaned various stormwater inlets after the rain events. Replaced seven (7) flag poles that were bent; six on East Bridge Street and one on North Main Street. Replaced two (2) light bulbs on the street lamp posts. Started repainting the crosswalks on the north side of the Borough. Rebuilt an inlet box on the 100 block of Poplar Street. Emptied the trash receptacles weekly at all of the recreation areas. Rebuilt, caulked, and painted the cupola on the roof of the Borough Hall.

STREET WORK - Oyster Alley from Church Street to S&K Street will be repaved within the next six weeks.

The current recycling contract expires on December 31, 2015. This item will be put out to bid next month and will be on the August agenda for a motion to advertise.

SANITATION AND SURFACE WATER: Mr. Shaner reported the sewer committee met on June 10, 2015. Follow-up letters to the non-respondents of the first grease trap inspection notices were discussed. Failure to comply will result in issuing citations as specified in the sewer use ordinance. Also, they discussed the status of the new sewer connection at 791 South Main Street for 3D Collision.

Mr. Shaner read the sewer report for the month of June. The average daily flow at the plant for the month of June was 292,000 gallons per day. The maximum flow occurred on June 28th, 2015 and was recorded at 635,000 gallons. The chlorine contact tanks were pumped down and cleaned during the month. Eastern Environmental Contractors made the following repairs to the #1 and #2 clarifiers. Replaced missing hardware on the gears and a broken shear pin. Cleaned the gears, re-anchored the shafts, hooked up the chains and flights and put them back in service. Judith Tutino, a civil engineer with USDA, toured the wastewater treatment plant and discussed the plant upgrade project with Ed Gillette, Anthony Price, and Steve Fegan on June 23rd. The Part II Permit Application package for the plant upgrades and addition was submitted to PA DEP at the end of June. Also, the Delaware River Basin Commission (DRBC) Construction Application was submitted to DRBC at the end of June. (\$17,424.00)

POLICE:

Mr. Sweeney reported the police committee met on June 18th at which time Chief Kuklinski discussed recent police activity in the borough and personnel issues in the department. Committee members raised their concerns about the high amount of speeding vehicles on borough streets.

Mr. Sweeney read the police report for June, 2015 as follows: Accidents 3; alarms 5; Admin reports 1; animal complaints 4; assaults 2; disorderly conduct 2; DUI (alcohol) 1; drugs 2; disorderly conduct/disturbing the peace/domestic 12; harassment 6; missing juv/missing adult 1; lock out service 2; public drunk 1; sex offender 1; suspicious persons 37; theft reports 21; medical emergency 32; mental health check 1; all traffic incidents 42; non-criminal reports 8; miscellaneous calls for service 45; other reports 4; PD information 11; parking complaints 2; warrants 8; well being check 8. **Arrests** – traffic 15; criminal 4; court hours 48; parking tickets 8; speeding tickets 18; non-traffic citations 7. **Assist to Other Police Departments:** 18. **Mileage traveled during the month of June:** Car 14-1 (2011 Dodge) 2,139 miles and Car 14-2 (2014 Dodge) 1,068 miles which made a total of 3,207 miles. **Gas used during the month of June:** Car 14-1 (2011 Dodge) 150 gallons and Car 14-2 (2014 Dodge) 175 gallons which made a total of 325 gallons of gas used during the month.

FINANCE & ORDINANCE:

Mr. Shaner reported the Finance & Ordinance Committee met on June 24th.

The committee discussed revising the Pavilion Rental Fee, Conditional Use Application Filing Fee and the Zoning Hearing Application Fee.

The committee is recommending the following: Raising the Pavilion Rental Fee to \$75.00 plus a \$250.00 deposit for Borough residents and a \$150.00 rental fee plus a \$250.00 deposit for out of borough rentals. These recommended revisions are necessary to cover the Borough's maintenance and cleanup costs. Increasing the Conditional Use Hearing Application Fee from \$800.00 to \$2,000.00 plus a \$2,000.00 escrow, and increasing the Zoning Hearing Application Fee from \$800.00 to \$1,300.00 and a \$750.00 escrow.

Borough Manager Rittenhouse noted that the recycling contract will be up for bid this year.

They also discussed the viability of acquiring the Yost Avenue Parking Lot.

ZONING, HOUSING & PROPERTY:

Mr. Rittenhouse reported there were four (4) building permits issued during the month of June, 2015. Sally Mallick, 120 Chestnut Street, roof; Patricia Rush, 429 Broad Street, driveway; Michael Dellaquilla, 160 Walnut Street, sidewalk; Don Mercer, 534 N. Cedar Street, fence. The estimated cost of construction for the month of June, 2015 was \$7,100. Permit fees collected for the month of June was \$210.00.

Mr. Rittenhouse noted that twenty or more weed notices were mailed to the property owners on North Main Street and East Bridge Street.

PARKS & RECREATION:

Mr. Sweeney reported the Parks and Recreation Committee met on June 18th and discussed the upcoming events in the Borough particularly the October Music and Market Festival. The committee is looking for volunteers and participation from local businesses.

The committee also discussed the fees to rent the pavilion at Brown Street Park and supported an increase to the current fee.

The committee held two events during the month; a concert in the park on the 25th and the borough-wide yard sale on the 27th. Committee members received positive feedback although inclement weather decreased participation for both events.

The borough is again taking part in the On Your Park, Get Set, GO! Park competition sponsored by the Pottstown Area Health and Wellness Foundation. The winning park will receive \$10,000.00 for park improvements. Brown Street Park has been selected for participation in the contest.

National Night Out will be on the evening of August 4th. Spring City will not have a central fair-type event, however, the committee encourages residents to enjoy the outdoors with their neighbors and to be vigilant against crime.

EMERGENCY SERVICES & PUBLIC SAFETY:

Mr. Rittenhouse informed council that President DiGuiseppe met with the county recently to prepare an updated Emergency Operations Plan for Spring City Borough. There is an item on tonight's agenda on this subject.

FINANCIAL REPORTS: (Enclosed)

APPROVAL OF REPORTS:

Mr. Battelle motioned the committee reports be approved as presented. Mr. Kern seconded. Motion carried.

UNFINISHED BUSINESS:

1. Time Extension Letter – Tel Vil Subdivision Plan.

Mr. Shaner motioned to accept the letter from Bryan K. Hunsberger of Tel Vil Corporation granting Borough Council a 180-day extension to the statutory review period decision date

ADMINISTRATOR'S REPORT FOR THE MONTH OF:

JUNE, 2015

The following figures represent the balance in each Department as appropriated in the 2015 Budget.

GENERAL GOVERNMENT

		<u>% UNSPENT</u>
General Government	\$ 76,777.13	48%
Protection to Persons and Property	\$ 232,917.97	55%
Planning, Zoning and Housing	\$ 46,540.09	77%
Streets and Highways	\$ 233,265.28	51%
Street Repaving	\$ 88,600.00	100%
Parks and Recreation	\$ 18,328.06	90%
Insurance	\$ 54,681.00	100%
Street Lighting	\$ 27,983.52	52%
Library	\$ 12,800.00	100%
Liberty Fire Company	\$ 22,100.00	100%
Association Dues and Expenses	\$ 1,908.53	87%
Building and Property	\$ 29,641.59	70%
1% Tax Collection	\$ 2,914.58	54%
OPT Tax Collection	\$ 187.13	75%
Workers' Compensation	\$ 16,680.40	46%
Engineering and Consulting	\$ 26,634.00	82%
CRP Grant – Consulting	\$ 37,122.80	96%

SEWER ACCOUNT

\$785,416.72	68%
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This report reflects all wages and bills paid through June 30, 2015.

Tax Collector's Monthly Report to Taxing District

7/2015

Taxes Included: OCCUPATION TAX / BOROUGH PER CAPITA / SPRING CITY BOROUGH TAX

For The Month of : 5/26/2015 00:00:00 To 6/27/2015 23:59:59

A. Collections	Municipal/County			School			Per Capita	Others	Totals
	Current	Interim	Other	Current	Interim	Interim/Other			
1. Balance Collectable -Beginning of the Month	\$66,545.06	\$104.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,465.00	\$4,002.50	\$74,117.12
2A. Additions: During the Month	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2B. Deduction: Credits During the Month from 17									
3. Total Collectable	\$66,545.06	\$104.56	\$0.00	\$0.00	\$0.00	\$0.00	\$3,465.00	\$4,002.50	\$74,117.12
4. Less: Face Collections for the month	\$9,602.76	\$80.13	\$0.00	\$0.00	\$0.00	\$0.00	\$285.00	\$303.75	\$10,271.64
5. Less: Deletions from the List	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$7.50	\$22.50
6. Less: Exoneration	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7. Less: Liens/ Non-lienable Installments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Balance Collectable -End of the Month	\$56,942.30	\$24.43	\$0.00	\$0.00	\$0.00	\$0.00	\$3,165.00	\$3,691.25	\$63,822.98
B. Reconciliation of Cash Collected									
9. Face Amount of Collections - Must agree with line 4	\$9,602.76	\$80.13	\$0.00	\$0.00	\$0.00	\$0.00	\$285.00	\$303.75	\$10,271.64
10. Plus: Penalties	\$88.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$10.05	\$108.91
11. Less: Discounts	\$0.00	\$0.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48
12. Total Cash Collected Per Column	\$9,691.62	\$79.65	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00	\$313.80	\$10,380.07
13. Total Cash Collected All Columns									

C. Payment Taxes

14. Amount Remitted During the Month

Date	Transaction #	Amount
05/26/2015		\$3,897.55
06/02/2015		\$4,647.61
06/09/2015		\$1,319.03
06/16/2015		\$420.98
06/23/2015		\$96.27
	TOTAL	\$10,381.44

15. Amount Paid with this report Applicable to this reporting Month

TOTAL

16. Total Remitted this Month

TOTAL

\$10,381.44

17. Total Other Credits and Adjustments

Parcel #	Name	Amount
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18. Interest Earnings (If applicable) \$

Carryover from Previous Month	Taxing District Use (Optional)
Amount Collected this Month	
Less Amount Paid This Month	
Ending Balance	

Mary Rep
Tax Collector

06-27-15

Date

I Verify this is a complete and accurate reporting of the balance collectable, taxes collected and remitted for the month

Received by (taxing district)

Dennis Hillebrand

Title: *Manager*

Date:

7/6/15

MTS Collection Summary

	Current Tax	Interim Tax	
Face Amount	\$10,191.51	\$80.13	
Discount Amount	\$0.00	\$0.48	
Penalties Amount	\$108.91	\$0.00	
Refunds Payments Collected to be returned	\$0.00	\$0.00	
Exoneration Refunds (for payments made on previous monthly reports, not part of any calculations)			\$0.00
Total Over/Under Paid	\$1.37	\$0.00	
Total Deposit (Including Refunds)			\$10,380.07
Adjusted Total Cash Collected			\$10,381.44
Bounced Checks - Deposits Reversed by Bank for insufficient funding			\$0.00

Collection Statistics						
Face Current	Disc/Pen Cui	Face Interim	Disc/Pen Int	Face Total	Disc/Pen Total	Total
Face Amount Collected in Discount	\$0.00	\$23.76	\$0.48	\$23.76	\$0.48	\$23.28
Face Amount Collected in Face	\$9,103.00	\$56.37		\$9,159.37		\$9,159.37
Face Amount Collected in Penalty	\$1,088.51	\$0.00	\$0.00	\$1,088.51	\$108.91	\$1,197.42
						\$10,380.07

Commission	Municipal/County		School		Per Capita	Others
	Current	Interim	Current	Interim		
12. Total Cash Collected Per Column	\$ 9,691.62	\$79.65	\$ 0.00	\$ 0.00	\$ 295.00	
Commission Rate						
Monthly Commission per column						

The Report of the Treasurer of the Borough of Spring City, PA at the close of business June 30, 2015

Balance as of last report

\$2,746,704.56

CD Deposited

\$ 20,000.00

\$2,726,704.56

Deposits Sec'y Office – General Fund

Berkheimer Associates – E.I.T.	\$ 42,683.89
Berkheimer Associates – O.P.T.	\$ 1,524.46
Trash Collection Fees	\$ 5,999.36
Trash Certs	\$ 160.00
Right to Know Fee	\$ 39.79
Local Fines	\$ 1,740.29
County Fines	\$ 199.78
State Police Fines	\$ 666.25
NSF Check	\$ 35.00
Bulk Pick Ups	\$ 410.00
Utility Permits	\$ 327.50
Pavilion Rental	\$ 60.00
Realty Transfer Tax	\$ 15,703.52
Interest	\$ 37.80
CD deposited	\$ 20,000.00
Liens - Attorney Fees	\$ 250.00
Liens - Costs	\$ 36.00
Liens – Penalty	\$ 46.37
Liens – Interest	\$ 117.37
Building Permits	\$ 210.00
U & O Inspections	\$ 600.00
Parking Tickets	\$ 245.00
Zoning Permits	\$ 200.00
Accident Reports	\$ 30.00
TOTAL DEPOSITS TO GENERAL FUND	\$ 91,322.38

DEPOSITS TO OTHER ACCOUNTS

PLGIT Investment	\$ 1.07
Police Motor Equipment Fund -	
Interest added to CD	\$ 7.91
Parks & Recreation Fund-Intra Fund	
Transfer	\$ 1,000.00
Parks & Recreation Fund – C.A.O.S.C.	
Utility Lease Fee	\$ 1,210.43
TOTAL DEPOSITS OTHER ACCOUNTS	\$ 2,219.41
TOTAL DEPOSITS TO ALL ACCOUNTS	\$ 93,541.79

\$ 93,541.79

\$2,820,246.35

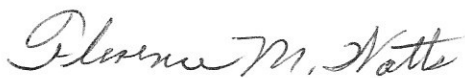
WITHDRAWALS:

By Orders #1343-1344 Street Lighting Fund	\$ 4,220.24
By Orders #10148-10149 Non-Uniform Employee Pension Fund	\$ 1,357.78
By Orders #1041 Police Motor Equipment Fund	\$ 10,000.00
By Orders #1699-1701 Parks & Recreation Fund	\$ 2,455.82
By Orders #12834-12874, 27702-27739 General Fund	\$ 84,155.36
TOTAL WITHDRAWALS	\$ 102,189.20

Balance On Account – General Fund

Checking	\$ 110,694.64	
Certificate	\$1,280,000.00	\$1,390,694.64
Balance On Account – Motor Equipment Fund		
Checking	\$ 1.00	
Certificate	\$ 119,046.09	\$ 119,047.09
Balance On Account – Street Lighting Fund		
	\$ 6,206.74	\$ 6,206.74
Balance On Account – Gasoline Tax Fund		
Checking	\$ 1.00	
Certificate	\$ 348,920.43	\$ 348,921.43
Balance On Account – Parks & Recreation Fund		
Checking	\$ 3,464.86	
Certificate	\$ 24,620.12	\$ 28,084.98
Balance On Account – Non-Uniform Employee Pension Fund		
Checking	\$ 4,186.62	
Certificate	\$ 683,430.20	\$ 687,616.82
Balance On Account – Police Motor Equipment Fund		
Checking	\$ 1.00	
Certificate	\$ 25,132.90	\$ 25,133.90
Balance On Account –PLGIT Capital Reserve Fund		
	\$ 122,351.55	\$ 122,351.55
Balance On Account		
		\$2,728,057.15
		\$2,820,246.35

Respectfully submitted



Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business June 30, 2015

SEWER FUND #2

Balance as of last report	\$ 3,566,934.20	
CD Deposited	\$ 35,000.00	

	\$ 3,531,934.20	\$ 3,531,934.20

Deposits

Sewer Rent	\$ 12,248.41	
Interest	\$ 702.43	
CD Deposited	\$ 35,000.00	
Sewer Certs	\$ 80.00	
Liens – Attorney Fees	\$ 1,250.00	
Liens – Costs	\$ 279.00	
Liens – Penalty	\$ 176.45	
Liens – Interest	\$ 720.65	

	\$ 50,456.94	\$ 50,456.94

\$ 3,582,391.14

WITHDRAWALS

By Orders #7248-7276, 21530-21539		\$ 74,310.00
Balance On Account	\$ 59,081.14	
Certificate	\$ 3,449,000.00	\$ 3,508,081.14

		\$ 3,582,391.14

Respectfully submitted


Florence M. Watts

The Report of the Treasurer of the Borough of Spring City, Pa. at the close of business June 30, 2015

POLICE PENSION FUND

Balance as of last report

Checking	\$ 12,503.84
Certificate – PNC Bank	\$ 496,527.48
Certificate – Phoenixville Federal Bank	\$ 39,210.04

	\$ 548,241.36

Deposits

\$ 00.00

\$548,241.36

Withdrawal:

By Orders 2070, 2071 \$ 3,431.79


Current Balance On Accounts

Checking	\$ 9,072.05
Certificate PNC Bank	\$ 496,527.48
Certificate – Phoenixville Federal Bank	\$ 39,210.04

	\$ 544,809.57

\$548,241.36

Respectfully submitted



Florence M. Watts

for their subdivision plan at South Main Street and Hunsberger Road which would make the revised decision date January 10, 2016. Mr. Sweeney seconded. Motion carried.

2. Discussion on the Intermunicipal Agreement with East Vincent Township Regarding Yost Avenue Sewer Connections .

Solicitor Romain updated council on the contents of the latest version of an Intermunicipal Agreement between East Vincent Township and Spring City Borough for Yost Avenue Sewer Connections that he received from Jason Herron, the solicitor for East Vincent Township. He asked council to authorize the approval of the agreement subject to the changes that he and Mr. Rittenhouse are reviewing.

Mr. Kern motioned that council approve the current intermunicipal agreement between East Vincent Township and Spring City Borough for Yost Avenue Sewer connections subject to the changes that Mr. Romain and Mr. Rittenhouse are reviewing. Mr. Shaner seconded. Motion carried.

NEW BUSINESS:

1. Status Report on the Emergency Operations Plan For Spring City Borough.

Mr. DiGuseppe informed council that he met with a representative from the Chester County Department of Emergency Services in June and finalized the Borough's Emergency Operations Plan (EOP). He also provided information to council members concerning the contents of what is in the plan. He noted that we are now in compliance with the county's plan requirements.

2. Amendment to the Borough's Zoning Ordinance Fees.

Mr. Battelle motioned to adopt Resolution No. 2015-04 which amends the Conditional Use Application Filing Fee to \$2,000.00 and adds an escrow deposit fee of \$2,000.00 and amends the Zoning Hearing Board Application fee to \$1,300.00 and adds an escrow deposit fee of \$700.00. Mr. Shaner seconded. Motion carried.

3. Amendment to the Pavilion Rental Fees.

Mr. Shaner motioned to adopt Resolution No. 2015-04 which sets the pavilion rental fee as follows: In Borough Applicants, a \$75.00 fee plus a \$250.00 deposit fee. Out of Borough Applicants, a \$150.00 fee plus a \$250.00 deposit fee. Mr. Sweeney seconded. Motion carried.

4. Handicap Parking Permit Application – 312 Broad Street.

Mr. Kern motioned to approve the handicap parking permit application submitted by Alan R. Collins, Jr. 312 Broad Street. Mr. Battelle seconded. Motion carries.

READING OF THE PAYMENT OF THE BILLS:

GENERAL ACCOUNT: (OFFICE) AT&T \$101.85; Action Data Service \$469.53; Sigel Insurance Group \$793.75; PECO \$711.78; PAW \$46.33; Flexible Benefits Plans, Inc. \$1,158.34; H.A. Berkheimer, Inc. \$616.38; Oehlert Bros. Inc. \$3,358.80; Baer Romain, LLP \$300.00; American Retirement Life \$1,156.32; Wrigley's \$86.25; Verizon \$153.45; Provident \$100.58; CIGNA \$249.00; L&W Group

\$242.00. TOTAL: \$9,544.36. (STREETS) Chester County Solid Waste Authority \$6,070.05; PECO \$78.65; Oehlert Bros. Inc. \$418.98; A.J. Blosenski, Inc. \$3,017.48; Mowrey-Latshaw \$115.20; Flexible Benefits Plan, Inc. \$4,052.67; Reams Disposal \$6,989.85; AirGas \$29.75; Wensel's \$121.62; Baer Romain, LLP \$1,966.00; Provident \$54.02. TOTAL: \$22,914.27. (POLICE) Dilworth Paxson, LLP \$1,422.61; Gall's \$178.99; deCordre Automotive \$73.05; AT&T \$67.37; Borough of Pottstown \$400.00; Oehlert Bros. Inc. \$693.85; MCCC \$180.00; Flexible Benefits Plans, Inc. \$4,671.08; Jon W. Daywalt \$625.00; Metropolitan Communications, Inc. \$205.90; Drugscan, Inc. \$336.00; PAW \$1,309.16; Verizon \$286.31; Crystal Springs \$17.33; Provident \$63.15; Staples \$412.51. TOTAL: \$10,942.31.

SEWER ACCOUNT: PECO \$1,790.11; PAW \$205.98; M.J. Reider Associates \$744.00; Oehlert Bros. Inc. \$2,167.87; deCordre Automotive \$653.84; LRM, Inc. \$720.00; J.C. Ehrlich Co. Inc. \$54.00; Mowrey-Latshaw \$47.97; EEMA \$25,763.84; Flexible Benefits Plans, Inc. \$1,898.73; Kline's Services, Inc. \$4,367.50; PA One Call System, Inc. \$11.48; Buckman's, Inc. \$220.00; Emergency Systems Service Company \$1,041.18; Baer Romain, LLP \$3,751.83; USA BlueBook \$417.76; AT&T \$45.52; Verizon \$183.34; Provident \$28.89; A.J. Blosenski, Inc. \$525.00; Crystal Springs \$7.25; Staples \$56.15; Eastern Environmental Contractors, Inc. \$2,272.80; Pyrz Water Supply Co., Inc. \$385.00; Pottstown Roller Mills \$329.50. TOTAL: \$47,689.54.

STREET LIGHTING FUND: PECO \$4,619.78. TOTAL: \$4,619.78.

PARK & RECREATION FUND: United Site Services \$185.76; PECO \$40.75; L&W Group \$39.00. TOTAL: \$265.51.

BUILDING & PROPERTY FUND: Mowrey-Latshaw \$9.99; Spring City Electric \$210.00; Denny Electric Supply \$183.60; Crystal Springs \$22.08; Jim's Tree Service \$1,300.00. TOTAL: \$1,725.67.

PLANNING, ZONING & HOUSING FUND: Baer Romain, LLP \$252.00; Motley Associates, Inc. \$1,620.20. TOTAL: \$1,872.20.

ENGINEERING & CONSULTING FUND: Motley Associates, Inc. \$320.00. TOTAL: \$320.00.

Mr. Shaner motioned the bills be approved for payment as read. Mr. Sweeney seconded. Motion carried.

ANNOUNCEMENTS: President DiGuiseppe announced the following meetings are scheduled for July, 2015: **Sewer Committee**, Thursday, July 9, 2015, 6:30 p.m.; **Planning Commission**, Wednesday, July 15, 2015, 7:00 p.m.; **Parks & Recreation Committee**, Thursday, July 16, 2015, 6:00 p.m.; **Police Committee**, Thursday, July 16, 2015, 6:30 p.m.; **Finance & Ordinance Committee**, Wednesday, July 22, 2015, 6:30 p.m.

The August council meeting will be held on Monday, August 3rd, 2015, 7:00 p.m.

ADJOURNMENT:

Mr. Shaner motioned to adjourn the meeting as there was no further business to come before Borough Council. Mr. Sweeney seconded. Motion carried.

Respectfully submitted

Dennis Rittenhouse